EXHIBIT C-1



Please note that our address has changed

Bill To:

Latham & Watkins LLP Attn: Michael LeRouzic 1271 Avenue of Americas New York, NY 11201 USA

Requested By:

Ms. Stefanie Johnson Latham & Watkins LLP 555 11th St NW Washington, DC 20004 USA

invoice #:	273886	Sales Contact:	Gregory Stecker (gstecker@transperiect.com)		
Invoice Date:	12/31/2024	Payment Terms:	Net 60		
Invoice Due:	03/01/2025				
Contract #:		Purchase Order #:	Purchase Order #:		
		 Matter #:			
Requested Date:	12/23/2024	-			

Project Notes:

Project Description: Trial Printing & Binding Client Matter#: Requested Date: 12/16/2024 Requestor Name: Stefanie Johnson

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
Print x 3 Binder				
Courier	1.00	Each	50.000	50.00
DC Delivery CS - Project Management Time	0.50	Hour	175.000	87.50
PM Time 4' Ring Binder	48.00	Each	21.250	1,020.00
Tabs	2,038.00	Each	0.350	713.30
Custom Tabs	1,131.00	Each	0.650	735.15
Color Printing	14,754.00	Page	0.650	9,590.10
Printing Two Sided W/Assembly	30,729.00	Page	0.140	4,302.06
Print x 5 Folder				
Courier	1.00	Each	50.000	50.00
DC Delivery CS - Project Management Time	0.50	Hour	175.000	87.50
Project setup Printing Two Sided	51,215.00	Page	0.140	7,170.10
Color Printing	24,590.00	Page	0.650	15,983.50
File Folders	886.00	Each	0.550	487.30
Custom Labels	B86.00	Each	0.650	575.90
Redwelds	32.00	Each	4.000	128.00
Print x 1 Binder 4' Ring Binder	2.00	Each	21,250	42.50
4 Talig billion	2.00	Lacii	21.230	42.50

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Print x 1 Binder				
3" Ring Binder	1.00	Each	16.250	16.25
CS - Project Management Time	0.50	Hour	175.000	87.50
Project setup				
Tabs	94.00	Each	0.400	37.60
Color Printing	234.00	Page	0.650	152.10
Printing Two Sided W/Assembly	3,718.00	Page	0.140	520.52
Print x 1 Binder (Job #5)				
CS - Project Management Time	0.50	Hour	175.000	87.50
Project setup				
4" Ring Binder	5.00	Each	21.250	106.25
Custom Tabs	15.00	Each	0.650	9.75
Printing Two Sided W/Assembly	5,278.00	Page	0.140	738.92
Tabs	482.00	Each	0.400	192.80
Color Printing	566.00	Page	0.650	367.90
JX & PX - Print x1 Binder				
CS - Project Management Time	0.50	Hour	175.000	87.50
Project setup				
Courier	1.00	Each	50.000	50.00
DC Delivery				
4' Ring Binder	6.00	Each	21.250	127.50
Custom Tabs	15.00	Each	0.650	9.75
3" Ring Binder	2.00	Each	16.250	32.50
Printing Two Sided W/Assembly	7,689.00	Page	0.140	1,076.46
Tabs	583.00	Each	0.400	233.20
Color Printing	767.00	Page	0.650	498.55

Total to Bill This Confract:	US\$45,455.46	
Tax Amount:	US\$0.00	
Total Amount Due:	US\$45,455.46	

PAYMENT INSTRUCTIONS Please note, TransPerfect always prefers to receive payments electronically whenever possible. Please remit payment to: TransPerfect Document Management, Inc. Wire Transfer Details: Attn.: Accounts Receivable 1250 Broadway, 32nd Floor New York, NY 10001 212.689.5555 ar@transperfect.com Please reference the Contract # DM0308195 and Invoice # 273886 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than a month past due. Payment made on time **Payment Due Date Total Due** US\$45,455.46 2025-03-01 Payment made late (interest assessed) **Total Interest Penalty Amount** Late Payment Date **Total Due** (1.5% per month) 2025-04-03 US\$681.83 US\$46,137.29 US\$46,819.12 2025-05-05 US\$1,363.66 US\$2,045.50 2025-06-05 US\$47,500.96